

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of stationery items for use in the office of Joint Secretary to Government (YS&S) Youth Advancement, Tourism and culture (op) Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.1032

Dated 17-10-2008

Read the following

- 1.Note from PA to JS (YS&S), dt. 22-9-2008
2. Govt Lr.No. 4875/OP/2008-1,YAT&C(OP) Dept., dt. 6-10-2008
3. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 6-10-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 16,104/- (Rupees Sixteen thousand one hundred and four only) towards the cost of Supply of stationery items for use in the office of Joint Secretary to Government (YS&S) Youth Advancement, Tourism and culture (op) Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

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This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN

JOINT SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER